

PSJ3

Exhibit 131

800 Albion Ave. • Schaumburg, IL 60193 • Phone 630.644.5000 • Fax 847.923.1095

SOLD TO: **INSYS Therapeutics, Inc.**
Attn: Anna Marzahl
1333 South Spectrum Blvd, Suite 100
Chandler, AZ 85286

INVOICE DATE: April 8, 2016

INVOICE #: F38156

REF 3D JOB #: 19216

PO #:

RE: **AAPM 2016**
Palm Springs, CA
February 18-20, 2016
10x20

ACCOUNT EXEC: N Genarella

CLIENT #: 102113

3D Exhibits, Inc. has provided the following properties and services per the following:

Category 01 - Project Coordination:	\$	400.00
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Coordinate and oversee all related project purchases, services and fabrication. Provide detailed construction, set up drawings and floor plans.

Category 02 - Pull & Prep Client Materials:	1,655.00
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Pull, inspect and prepare for shipping client owned properties

Crate 1010-1 (2) Workstations w/ backwalls

Crate 1010-2 Small reception counter

Crate 1020-1 Curved backwall

Crate 2015-2 Lit rack & stools

FC 2014-2 (2) 40" monitors w/ accessories

Brightsign players

10x20 carpet roll and padding

Literature per list

Category 03C - Technology: Inspection of Client Owned AV Inc. above

03C-001 Inspection of AV per above

Service Includes: Visual inspection of hardware, powering up the unit(s), verifying appropriate cabling and power cord is included

Category 07 - Field Services:

- | | | |
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| □ Show Site Materials: Visqueen, Tape, Shrink wrap, Banding coils, Shims, Cleaning kit | 217.43 | T |
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Category 08 - Transportation:	110.00
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08-001 Freight Management

Category 09 - Installation & Dismantling:

1,760.50

TOTAL FOR THE ABOVE AS LISTED*California Tax*

9.00%

\$ 4,142.93

19.57

TOTAL AMOUNT DUE THIS INVOICE**USD \$ 4,162.50**

Wire transfer to:

American Chartered Bank
 Routing: 071925046
 Acct Name 3D Exhibits, Inc.
 Account # 10004486

Mail check to:

3D Exhibits, Inc.
 Dept. 20-EXH-001
 P.O. Box 5940
 Carol Stream, IL 60197-5940

Please send remittance notice to: 3DPayments@3Dexhibits.com

3D accepts The American Express Card, and all other major credit cards.

Per contractual agreement, payment must be received on or before: May 8, 2016

Terms: Net 30